



RECEIVED
ADJUDICATION SECTION
DEC 04 2020

17171 Park Row, Suite 160
Houston, Texas 77084
DoreLaw.com
281.829.1555

December 03, 2020

BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

Via email: boemadjudication@boem.gov

Re: Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. – Wood Group PSN, Inc. against Fieldwood Energy, LLC – **Eugen Island Area/Block 346 OCS-G14482**

CLAIMANT: **Lease No. OCS-G 14482**
Wood Group PSN, Inc.
17325 Park Row, Houston, TX 77084

CATEGORY #6: **Liens and Lien Affidavit**

Re: Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. – Wood Group PSN, Inc. against Fieldwood Energy, LLC – **Ship Shoal/Block 354 OCS-G 15312**

CLAIMANT: **Lease No. OCS-G 15312**
Wood Group PSN, Inc.
17325 Park Row, Houston, TX 77084

CATEGORY #6: **Liens and Lien Affidavit**

Dear Adjudication Unit:

Please find enclosed the Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipts for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is: **For the Eugen Island Area/Block 346 OCS-G14482 & Ship Shoal/Block 354 OCS-G 15312**

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S., Suite 1200
Houston, Texas 77042

Please return the file-stamped copy by email.

Please let me know if there are any questions or if you need any additional information.
Thank you in advance for your assistance.

Sincerely,

/Itzayana Saldivar/
Itzayana Saldivar
Legal Assistant

enclosures

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Eugene Island Area/Block 346

OCS G-14482

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA - R.S. 9:4861 et seq.**

THE STATE OF LOUISIANA §
 §
PARISH OF SAINT MARY § KNOW ALL MEN BY THESE PRESENTS THAT:
 §
UNITED STATES OF AMERICA §
 §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **WOOD GROUP PSN, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$10,820.66	<u>Invoice No.:</u> 114181-78; 114227-186 114227-181; 114227-184 114227-187	From May 5, 2020 to June 8, 2020

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney’s fees not to exceed ten (10%) percent of this claim.

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **WOOD GROUP PSN, INC.** whose address whose address is 17325 Park Row, Houston, TX 77084.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE SAINT MARY Parish, Louisiana, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately **5,000.0** acres of land, more or less, being all of BLOCK 346, EUGENE ISLAND AREA, SOUTH ADDITION, OCS Leasing Map, Louisiana Map No, 4A, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, **Serial No. OCS-G 14482**, dated effective June 1, 1994.

8. The true and correct amount claimed by Claimant is **\$10,820.66**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced

from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 3 day of December 2020.

WOOD GROUP PSN, INC.

By: *Lisa Rothberg*
Lisa Rothberg, Attorney-in-fact

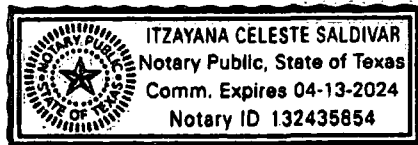
THE STATE OF TEXAS

§
§
§

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Wood Group PSN, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

3 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of December 2020.



By: *Itzayana Saldivar*
Notary Public in and for the State of Texas



Remit Checks Payment to:
Wood Group PSN, Inc.
P.O.Box 301415
Dallas, TX 75303-1415

Remit Only Electronic Payments To:
Wood Group PSN, Inc.
JP Morgan Chase Bank
Account Name: Wood Group PSN, INC.
Account No: 113424791
Routing No: 111000614
SWIFT No: CHASUS33

Wood Group PSN, Inc.
17325 Park Row, Houston, TX, 77084
Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114181-78
Invoice Date: 26-JUN-20
Project: 114181: LAF-Fieldwood-Area 3
Client Reference#:
Bill Name: Mills, Tracy
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 26-JUN-20

573027
19819

EI-330B

Chatelain, Raymond J Jr - FURLOUGH RETENTION PO#19819 1,300.00

EI-346A

Coffman, Dane - FURLOUGH RETENTION PO#19819 1,300.00

Subtotal(All Lines): 2,600.00

Total Invoice Amount USD \$: 2,600.00



Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 60 Days

Page 1 of 1



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Dallas, TX 75303-1415

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Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

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INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114227-186
Invoice Date: 18-JUN-20
Project: 114227: LAF-Fieldwood -Mecha
Client Reference#:
Billor Name: Mills, Tracy
Billor Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 12-JUN-20

573027

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
EI-346A					
	Mechanic Lead				
		Turner, Tory L	84.00	65.21	5,477.64
Mechanic Lead Sub Total:					5,477.64
EI-346A Sub Total:					5,477.64
LABOR Sub Total:					5,477.64

Subtotal(All Lines): 5,477.64

Total Invoice Amount USD \$: 5,477.64

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Page 1 of 1



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Phone: (713)215-8000 Fax: (713)215-8506
www.woodpic.com

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Remittance.USFSC@woodpic.com

INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114227-181
Invoice Date: 20-MAY-20
Project: 114227: LAF-Fieldwood -Mecha
Client Reference#:
Biller Name: Mills, Tracy
Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 15-MAY-20

PO 16107
ROUTING 573027

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
EI-158C / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Turner, Tory L	12.00	65.21	782.52
				Mechanic Lead Sub Total:	782.52
				EI-158C / Area 3 / Field Mechanic Labor Sub Total:	782.52
EI-316A / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Turner, Tory L	12.00	65.21	782.52
				Mechanic Lead Sub Total:	782.52
				EI-316A / Area 3 / Field Mechanic Labor Sub Total:	782.52
EI-330B / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Turner, Tory L	4.00	65.21	260.84
				Mechanic Lead Sub Total:	260.84
				EI-330B / Area 3 / Field Mechanic Labor Sub Total:	260.84
EI-330D / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Turner, Tory L	25.00	65.21	1,630.25
				Mechanic Lead Sub Total:	1,630.25
				EI-330D / Area 3 / Field Mechanic Labor Sub Total:	1,630.25
EI-346A / Area 3 / Field Mechanic Labor					
	Mechanic Lead				

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Net Due in 60 Days

Page 1 of 2

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
		Turner, Tory L	36.00	65.21	2,347.56
				Mechanic Lead Sub Total:	2,347.56
				EI-346A /Area 3 / Field Mechanic Labor Sub Total:	2,347.56
				LABOR Sub Total:	5,803.69
				Subtotal(All Lines):	5,803.69
				Total Invoice Amount USD \$:	5,803.69

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Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

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Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114227-184
Invoice Date: 08-JUN-20
Project: 114227: LAF-Fieldwood -Mecha
Client Reference#:
Bill Name: Mills, Tracy
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 29-MAY-20

PO 18243
573027

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
EI-224A / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	12.00	65.21	782.52
				Mechanic Lead Sub Total:	782.52
				EI-224A / Area 3 / Field Mechanic Labor Sub Total:	782.52
EI-330B / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	24.00	65.21	1,565.04
				Mechanic Lead Sub Total:	1,565.04
				EI-330B / Area 3 / Field Mechanic Labor Sub Total:	1,565.04
EI-330D / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	24.00	65.21	1,565.04
				Mechanic Lead Sub Total:	1,565.04
				EI-330D / Area 3 / Field Mechanic Labor Sub Total:	1,565.04
EI-346A					
	Mechanic Lead				
		Chapman, Brian K	24.00	65.21	1,565.04
				Mechanic Lead Sub Total:	1,565.04
				EI-346A Sub Total:	1,565.04
				LABOR Sub Total:	5,477.64

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Net Due in 60 Days

Page 1 of 2

Subtotal(All Lines):	5,477.64
Total Invoice Amount USD \$:	5,477.64

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Net Due in 60 Days

Page 2 of 2



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Wood Group PSN, Inc.
P.O.Box 301415
Dallas, TX 75303-1415

Remit Only Electronic Payments To:
Wood Group PSN, Inc.
JP Morgan Chase Bank
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Account No: 113424791
Routing No: 111000614
SWIFT No: CHASUS33

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Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

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INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114227-187
Invoice Date: 18-JUN-20
Project: 114227: LAF-Fieldwood -Mecha
Client Reference#:
Bill Name: Mills, Tracy
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 12-JUN-20

PO 20055
573027

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
EI-120CF-QTR / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	28.00	65.21	1,825.88
		Mechanic Lead Sub Total:			1,825.88
		EI-120CF-QTR / Area 3 / Field Mechanic Labor Sub Total:			1,825.88
EI-158C / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	12.00	65.21	782.52
		Mechanic Lead Sub Total:			782.52
		EI-158C / Area 3 / Field Mechanic Labor Sub Total:			782.52
EI-224A / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	12.00	65.21	782.52
		Mechanic Lead Sub Total:			782.52
		EI-224A / Area 3 / Field Mechanic Labor Sub Total:			782.52
EI-316A / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	12.00	65.21	782.52
		Mechanic Lead Sub Total:			782.52
		EI-316A / Area 3 / Field Mechanic Labor Sub Total:			782.52
EI-330B / Area 3 / Field Mechanic Labor					
	Mechanic Lead				
		Chapman, Brian K	24.00	65.21	1,565.04

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Page 1 of 2

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
Mechanic Lead Sub Total:					1,565.04
EI-330B / Area 3 / Field Mechanic Labor Sub Total:					1,565.04
EI-346A	Mechanic Lead				
		Chapman, Brian K	2.00	65.21	130.42
Mechanic Lead Sub Total:					130.42
EI-346A Sub Total:					130.42
LABOR Sub Total:					5,868.90
Subtotal(All Lines):					5,868.90
Total Invoice Amount USD \$:					5,868.90

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